

REQUEST FOR ASSISTANCE (RFA) FORM INTAKE INTERVIEW LOG

| Date: | 10/3/18 Intervie | wer: SGS | RFA #18-74 |
|-------------------------------------|------------------------------|--|---|
| Name of Pe | erson(s) Requesting A | Assistance: | |
| Contact Nu | umbers (telephone, e- | mail, etc.): | |
| Status of P | Person(s) Interviewed | (title, position, student status, etc.): Stu | dent employee |
| Requested | Assistance Pertainin | g To (name, position, policy, project, etc | <u>e.):</u> |
| o the best of | your knowledge, please | fill out the following: | |
| nterviewee Sta oncern Rega | | | Staff □ Student x Staff x Student □ |
| ☐ Age ☐ Marital St ☐ Sex/Gend | | ☐ Creed ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ | Disability ☐ Veteran Status Religion ☐ Retaliation Employment ☐ Genetic Information |
| | | Time Line | |
| Date | Item | Comm | nents |
| 10/3/18 | t/c with | | |
| 10/3/18 | SGS meets with | | |
| 10/4/18 | SGS meets with | | |
| 10/4/18 | SGS t/c with Lea Aune and | | |
| 10/4/18 | SGS meets with | | |
| 10/8/18 | CM and SGS met | CM and SGS met with . SGS told | |

| | | SGS told was placed on administrative leave (paid) and will be on admin leave until the situation is better understood. expressed relief knowing that was on admin leave. | |
|--|------------------|---|--|
| 10/8/18 | CM phone call to | CM phone call to each one asking her to call back. | |
| 10/8/18 | CM phone call to | CM phone call to | |
| 10/8/18 | CM met with | | |
| 10/9/18 | CM met with | | |
| Sue spoke with don't know what date | | | |
| 10/16/18 | CM updated SGS | CM updated SGS on conversations with and and SGS asked for clarification of part of CM's notes from conversation with conversation with so she was going to contact clarify | |
| 10/16/18 | CM phone call to | CM phone call with to clarify information provided during her meeting with the EO office on 10/11/18. | |
| 10/19/18 | CM phone call to | CM phone call to ask to meet in the EO office. Meeting scheduled with SGS and CM for 10:00 am on 10/22/18 | |
| 10/19/18 | CM phone call to | CM phone call to to schedule a time for to come meet with CM and SGS at the EO office. No answer- CM was unable to leave a VM because the mailbox was full. | |
| 10/19/18 | CM email to | CM emailed to to schedule a meeting on Monday the 22nd of October. and CM emailed back and forth a number of times trying to settle on a time that would work for everyone. At the end of the day, 10/19/18, no time had been settled on. | |
| 10/22/18 | | RFA Converted to | |